



City of San Diego

PURCHASE ORDER

PO No. **4500043888**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/31/2013 Page 1 of 2
			Billing Contact: LATESHA NEWELL Telephone:

Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
Vendor ID: 10008583 Phone:	Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 SAFETY SUPPLIES-ALVARADO Provide tools, safety equipment and supplies at the Alvarado Treatment Plant for the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500034081 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000774. Department Contact: Rollo Latney 619 668-2019	25,000 EA	USD 1.00	USD 25,000.00
2	DEPT OPEN FY14 SAFETY SUPPLIES-OTAY Provide tools, safety equipment and supplies at the Otay Treatment Plant for the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500034081 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000774. Department Contact: Gerald Soltero 619-424-0453	12,500 EA	USD 1.00	USD 12,500.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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				Buyer: Jeffrey Platt Telephone: 619-235-5723	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes: THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000774 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 37,500.00		
			Tax \$ 0.00		
			PO Total \$ 37,500.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		